

CONTRACT CERTIFICATE

No. I. Final

(For Other Works)

Date.....2014

Division: ByatarayanapuraSub-Division: Kodigehalli sub divisiondt: 30.7.14.Bill Received No. 253 Dated 30.7.14Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 007-11-000068Schedule Docket No. 253 Head of Account: 253

Est.Cost: 19.80 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of school building in Byatarayanapura Govt. school in ward no. 07 (Byataryanapura) Kodigehalli sub division. (Sub estimate for Dismantling of old toilet building and stair case grill (construction of plat form) for Govt school building at Byatarayanprua in ward no. 07).**

Name of Contractor and Full Address: Sri. Sreenivasaiah N.N., #2405, E Block, Sahakaranagara, Bangalore-92.Reference to Agreement No. EE/BTP/BBMP/E-TND/254 /2013-14Date: 23-01-2014

Certified that the measurements were taken by me on 30-7-14 and recorded of Pages 23 to 2253-54
of measurement Book No. 3323 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30-7-14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance

4) Deduct Payment:

- a. Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

adjusted towards cash advance recovery of

- b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

ಕೂಡಿಕೆಗಲ್ಲು ಉಪವಿಭಾಗ
ಯಲಕಂಕ ನಲಯ, ಬಿ.ಬಿ.ಎಂ.ಎ
ಬೆಂಗಳೂರು - 560092

54054 = 00

25 - 541 = 00

VMS - 2762 = 00

F32 - 2703 = 00

LW2 - 541 = 00

WGF - 54 = 00

Roy - 1433 = 00

Total ded - 2434 = 00

By cheque 46620 = 00

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1. Sreenivasaiah N.N.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

46620 = 00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications.	cum
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum
3	KSRB 5.2-2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6 , stone hammered dressed in courses not less than 20 cms high, bond stones, at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	cum
4	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	cum
		Total

Certificate

- 1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	10.37	223.66	2319.00	10.37	2319.00	
-	-	3.46	4211.38	14571.00	3.46	14571.00	
-	-	10.37	3484.22	36131.00	10.37	36131.00	
-	-	10.37	99.64	1033.00	10.37	1033.00	
				54054.00		54054.00	

(Signature)

D. K. Madhu malla

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಧೀಯಂತರು
ಕೊಡಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ನರಸೀಪುರ, ಬಿ.ಬಿ.ಎಂ.ಎಂ.
ಬೆಂಗಳೂರು - 560092